



# STANDARD OPERATING PROCEDURES

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## EXTRACTION AND ANALYSIS OF AIR SAMPLES COLLECTED ON SORBENT TUBES FOR 4-METHYLCYCLOHEXANE METHANOL BY GAS CHROMATOGRAPHY/MASS SPECTROMETRY

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### 1.0 SCOPE AND APPLICATION

The objective of this Standard Operating Procedure (SOP) is to outline the steps for the extraction and analysis of 4-methylcyclohexane methanol (4-MCHM) in air samples collected on sorbent tubes using gas chromatography/mass spectrometry (GC/MS) in the selective ion monitoring (SIM) mode. This method can be used to quantitate 4-MCHM that is soluble in methylene chloride and capable of being separated into cis and trans isomers on a fused-silica capillary column. 4-MCHM exists as two diastereomers with similar properties. Table 1 lists the reporting limit (RL) for this compound.

This method may not be changed without the expressed approval of the Analytical Support Leader and the Quality Assurance/Quality Control (QA/QC) Officer. Only those versions issued through the SERAS document control system may be used. Modifications made to the procedure due to interferences in the samples or for any other reason must be documented in the case narrative and on a nonconformance memo.

### 2.0 METHOD SUMMARY

Air samples are collected on two-stage XAD-2 resin tubes and extracted with 2 mL methylene chloride. Prior to GC/MS analysis in the SIM mode, a 1-mL aliquot of the extract is spiked with an internal standard. 4-MCHM is identified by comparing the measured mass spectra and retention times with those obtained from calibration standards acquired under the same operating conditions used for the samples. Quantitation of this target analyte is calculated based on the internal standard method. Table 2, Appendix A lists the characteristic ions of the target analyte and the internal standard.

### 3.0 SAMPLE PRESERVATION, CONTAINERS, HANDLING AND STORAGE

The XAD-2 resin used for sampling is housed in an 8 mm outer diameter by 110 mm length glass tube that has been flame sealed and contains 600 milligrams (mg) of XAD resin. The XAD in the tubes is packed in two sections: the front section contains 400 mg and 200 mg in the front and back sections, respectively. The sections are separated by a plug of glass wool. The 600 mg tube can provide greater sensitivity (lower detection limit) by allowing a larger volume of air (up to 1000 liters) with less chance of breakthrough.

#### 3.1 Sample Storage

To preserve and store air samples collected using XAD-2 tubes, plastic caps are placed on the XAD-2 tube ends. The samples are then placed into a Whirl pack bag. Samples must be protected from light and refrigerated at  $\leq 6$  degrees Celsius ( $\leq 33^{\circ}\text{F}$ ) from the time of collection until extraction and analysis.

#### 3.2 Holding Times

The recommended maximum holding time is 14 days from date of collection; however, there is no available information regarding the stability of this compound on sorbent tubes.



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#### 4.0 INTERFERENCES AND POTENTIAL PROBLEMS

High humidity and temperature, and high sampling flow rates may decrease the adsorption capacity of the resin. Contaminants may migrate from the front portion to the back portion of the tube.

Media (lot) blanks should be submitted and analyzed for each lot of XAD-2 tubes used. A field blank must be submitted for each day of sampling. Each lot of methylene chloride used for sample extraction should be screened by GC/MS prior to use.

#### 5.0 EQUIPMENT/APPARATUS

- ☐ Syringes, various microliters ( $\mu\text{L}$ ) volumes, for spiking and preparation of standards
- ☐ Micro syringes, 10  $\mu\text{L}$  and larger, 0.006 inch ID needle
- ☐ XAD-2 resin sorbent tubes: 400/200 mg two-stage (SKC, Inc. Catalog No. 226-30-06, or equivalent)
- ☐ Vials, 2-mL for GC autosampler
- ☐ Desorption vials, 4- mL, screw cap with Teflon® cap liner (Supelco Cat #2-3178 or equivalent)
- ☐ Vortex (Thermolyne Maxi-Mix II, or equivalent) or ultrasonic bath.
- ☐ Agilent Technologies 7890 GC and 5975 mass selective detector (MSD), or equivalent, equipped with an autosampler and controlled by HP Enviroquant (or equivalent) software.
- ☐ Zebron, ZB-5 fused silica capillary column, 30 meter (m) x 0.25 millimeter (mm) inner diameter (ID), 0.5 micron ( $\mu\text{m}$ ) film thickness (or equivalent)

#### 6.0 REAGENTS

- ☐ Methylene Chloride (DCM), pesticide residue analysis grade or equivalent, each lot analyzed prior to use.
- ☐ Stock Internal Standard 2-Fluorobiphenyl, 96% neat standard
- ☐ Intermediate Internal Standard Solution, 10,000  $\mu\text{g/mL}$  – Add 100  $\mu\text{L}$  of the neat 2-fluorobiphenyl internal standard to 10 mL of DCM.
- ☐ Intermediate Internal Standard Solution, 2000  $\mu\text{g/mL}$  – Add 200  $\mu\text{L}$  of the 10,000  $\mu\text{g/mL}$  intermediate internal standard solution to 1.0 mL of DCM.
- ☐ Working Internal Standard Solution, 25  $\mu\text{g/mL}$  – Add 125  $\mu\text{L}$  of the 2000  $\mu\text{g/mL}$  intermediate internal standard solution to 10 mL of DCM. Twenty  $\mu\text{L}$  of the internal standard (IS) solution is added to each



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1 mL of the sample extract before analysis, resulting in a 500 micrograms per liter ( $\mu\text{g/L}$ ) injection.

- Primary Stock 4-MCHM Calibration Standard, neat
- Primary Intermediate 4-MCHM Calibration Standard, 10,000  $\mu\text{g/mL}$  – Add 100  $\mu\text{L}$  of the neat 4-MCHM stock calibration standard to 10 mL of DCM.
- Primary Intermediate 4-MCHM Calibration Standard, 10  $\mu\text{g/mL}$  – Add 10  $\mu\text{L}$  of the 10,000  $\mu\text{g/mL}$  4-MCHM calibration standard to 10 mL of DCM.
- Primary 4-MCHM Calibration Working Standards, 20, 50, 100, 200, 500 and 1000  $\mu\text{g/L}$  – Prepare as follows in DCM:

Concentration, $\mu\text{g/L}$	$\mu\text{L}$ of 200 $\mu\text{g/mL}$ Intermediate Std	$\mu\text{L}$ of 25 $\mu\text{g/mL}$ Internal Std (added to 1 mL of extract)	Final Volume ( $\mu\text{L}$ )
50	50	20	10000
100	100	20	10000
200	200	20	10000
500	500	20	10000
1000	1000	20	10000

- Stock Decafluorotriphenylphosphine (DFTPP) Mix, 1000  $\mu\text{g/mL}$ , consisting of pentachlorophenol, DFTPP, benzidine and 4,4'-DDT each at 1000  $\mu\text{g/mL}$
- DFTPP Tune Solution, 50  $\mu\text{g/mL}$  – Dilute 500  $\mu\text{L}$  of the Stock 1000  $\mu\text{g/mL}$  DFTPP to 10 mL of 65:35 v/v DCM/hexane. Add 200  $\mu\text{L}$  of the stock 2,000  $\mu\text{g/mL}$  internal standard mix. The amount of DFTPP in a 1- $\mu\text{L}$  injection is 50 ng.
- Secondary 4-MCHM Stock Standard, neat
- Secondary 4-MCHM Intermediate Standard, 10,000  $\mu\text{g/mL}$  – Add 100  $\mu\text{L}$  of the neat 4-MCHM standard to 10 mL of DCM
- Secondary 4-MCHM Working Standard, 10  $\mu\text{g/mL}$  – Add 10  $\mu\text{L}$  of the secondary 4-MCHM 10,000  $\mu\text{g/mL}$  intermediate standard to 10 mL of DCM
- Initial Calibration Verification Standard, 200  $\mu\text{g/L}$  – Add 200  $\mu\text{L}$  of the Secondary 10  $\mu\text{g/mL}$  4-MCHM intermediate standard to 10 mL of DCM.
- Helium, ultra high purity grade for GC/MS system

**NOTE:** All of the above mentioned standard solutions must be stored at  $\leq 6^{\circ}\text{C}$  in a dedicated refrigerator/freezer in tightly capped amber vials with Teflon liners. Commercially prepared standard



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solutions that are received in sealed ampules may be stored in the shelf section of the standards refrigerator.

NOTE: Premixed certified standards will be stored according to the manufacturer's documented storage requirements. These standards may be kept in storage up to the manufacturer's stated expiration date. Once the standard vials are opened, the standards will be stored with minimal headspace in the freezer (-10°C) for a period not to exceed six months or the manufacturer's expiration date, whichever is less.

NOTE: The IS mixture should be stored in the refrigerator at  $\leq 6^{\circ}\text{C}$ .

NOTE: All calibration standards, surrogates, internal standards, and spiking solutions will be prepared and documented in accordance with SERAS SOP #1012, *Preparation of Standard Solutions and Reagents*.

#### 7.0 PROCEDURES

##### 7.1 Preparation and Extraction

1. Allow the XAD tubes to warm up to ambient temperature prior to extraction.
2. The front and back sections of the XAD-2 resin are routinely analyzed separately. For each sorbent tube, remove the glass wool plug from the back portion of the tube and discard. Remove the XAD-2 resin packing from the back of the tube and place it in a 4-mL screw-top vial. Label this vial "back" along with the sample identifier. Remove the glass wool that supports the XAD resin in the front portion of the tube and discard. Place the front XAD packing in a second sample vial. Label this vial "front" along with the sample identifier.
3. Add 2 mL of methylene chloride to each vial and screw the caps on tightly.
4. Vortex the vials containing the XAD sorbent for 2 minutes. Let the vials settle for 30 minutes.
5. Transfer 1.0 mL of the extracts from the vial containing the XAD resin to 2-mL autosampler vials.
6. Using two sorbent tubes from the same lot as the tubes used during sample collection, prepare the blank spike/blank spike duplicate (BD/BSD). Break the glass in the front portion of both tubes and transfer the resin from the front section into two separate vials. Add 100  $\mu\text{L}$  of the 10  $\mu\text{g}/\text{mL}$  secondary working standard directly onto the resin in the vial. Allow to stand. Add 1.9 mL of methylene chloride, cap the vials and vortex the vials for 2 minutes. Allow to stand for 30 minutes.
7. Prepare media blanks using three sorbent tubes from the same lot and adding 2 mL of methylene chloride to each. Cap the vial, vortex for 2 minutes and allow the vials to stand for 30 minutes.
8. Extract other QC samples (i.e., field blank) using steps 1 to 5 above.



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### 7.2 GC/MS Operating Conditions

The following GC/MS operating conditions are recommended for the Agilent Technologies 6890/7890 GC and 5973/5975 MS detector system (refer to Table 4, Appendix A for complete listing):

Column	Zebron ZB-5 (5% phenyl - 95% dimethyl-polysiloxane) 30 meter x 0.25 mm ID, 0.50 μm film		
Flow rate	1.5 mL/min., EPC enabled		
Injection Temperature	270°C		
Transfer Line/Aux Temp.	325°C		
Source Temperature	280°C		
Quad Temperature	190 °C		
GC Oven Temp. Program	50°C, hold 1.0 minute, ramp at 17.5 oC/min to 200 oC, hold 0.5 min, ramp at 35 oC/min to 315 oC, hold for 2 minutes		
Pulsed Split Injection	Split ratio = 12:1, split flow = 18 mL/min, pulse = 22 psi for 0.5 min Gas Saver 35 mL/min. at 0.75 min		
Injection Volume	2μL Use 4mm ID, single gooseneck liner packed with silanized glass wool		
SIM Parameters Group 1			
Resolution: Low			
Plot 1 Ion: 54			
Ions/Dwell in Group	(Mass, Dwell)	(Mass, Dwell)	(Mass, Dwell)
	(54.00 50)	(55.00 50)	(82.00 50)
	(95.00 50)	(97.00 50)	(128.00 50)
	(171.00 50)	(172.00 50)	

### 7.3 Decafluorotriphenylphosphine Tune

The MS must be tuned with PFTBA so that a 50 ng injection of DFTPP produces spectra that will meet the ion abundance criteria listed in Table 3, Appendix A. The tune is acquired by averaging the apex and  $\pm$  one scan. Background subtraction should be done using a single scan no more than 20 scans prior to the elution of the DFTPP and should be used to eliminate column bleed or instrument background noise. The DFTPP tune criteria must be met every 12 hours during sample analysis. If the software does not indicate what scan was subtracted, the analyst will document the scan number directly on the tune report. The tuning standard should also contain 50ng/ $\mu$ L of 4,4'-DDT, pentachlorophenol, and benzidine to verify injection port inertness and GC column performance. Degradation of DDT to DDE and DDD is measured and should not exceed 20%. Benzidine and Pentachlorophenol should be present at their normal responses, and should not exceed a tailing factor of 2 given by the following equation:



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$$\text{Tailing Factor} = BC/AB$$

Where:

BC = the right side half of the peak width, measured from 10% up the baseline of the peak

AB = the left side half of the peak width, measured from 10% up the baseline of the peak

Figure 1, Appendix B illustrates how to determine the tailing factor.

Note: The Enviroquant software is capable of automatically calculating the degradation and tailing factors and should be used whenever possible.

#### 7.4 Initial Calibration

1. Add 20  $\mu\text{L}$  of the internal standard mix to each 1-mL aliquot of the six calibration standards. Do not add the internal standard if using commercially prepared calibration standards that already contain the internal standards.
2. After DFTPP passes the criteria, set up the run using the six calibration standards.  
NOTE: A minimum of 5 standards must be used to generate the initial calibration curve.
3. Calculate and tabulate the relative response factor (RRF) against the concentration for each compound, including the surrogates, by using the equation below. The primary ion from the specific internal standard must be used for quantitation. The average RRF and percent relative standard deviation (%RSD) must also be calculated and tabulated.
4. The %RSD must be less than 20% for all compounds or a minimum correlation coefficient of 0.99 using linear regression. Since the method of linear regression analysis has the potential for a significant bias to the lower portion of a calibration curve, the recalculated concentration of the low calibration point should be within  $\pm 30\%$  of the standard's true concentration.

$$RRF = \frac{A_x \cdot C_{IS}}{A_{IS} \cdot C_x}$$

where:

- $A_x$  = Area of the characteristic ion of each target analyte  
 $A_{IS}$  = Area of the characteristic ion of each internal standard assigned to target analytes  
 $C_{IS}$  = Concentration of each internal standard, nanograms per microliter (ng/ $\mu\text{L}$ )  
 $C_x$  = Concentration of each target analyte (ng/ $\mu\text{L}$ )

5. Use the following equations to calculate and tabulate average RRF and %RSD for 4-MCHM.





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$$\overline{RRF} = \frac{\sum_{i=1}^n RF_i}{n}$$

where:

$\overline{RRF}$  = relative response factor for each initial calibration level  
N = total number of initial calibration levels

$$SD = \sqrt{\frac{\sum_{i=1}^n (RRF_i - \overline{RRF})^2}{n - 1}}$$

$$RSD\% = \frac{SD}{\overline{RRF}} \times 100$$

where:

RRFi = individual RRF  
RRF<sub>avg</sub> = average RRF  
n = number of calibration standards

#### 7.5 Initial Calibration Verification

The initial calibration curve must be verified immediately after performing the ICAL using a 2<sup>nd</sup> source standard. The suggested initial acceptance limits for the ICV analysis are 70-130%.

#### 7.6 Continuing Calibration

1. A check of the initial calibration curve must be performed every 12 hours after an acceptable DFTPP analysis. Sample analysis may begin only after a successful DFTPP tune and a continuing calibration check have been acquired.
2. Inject 2 µL of a 200 µg/L calibration standard that contains the target analyte and internal standard. The internal standard concentration is 500 µg/L.
3. Calculate and tabulate the continuing calibration RRF for each compound.
4. Calculate the percent difference (%D) for the continuing calibration RRF compared to the average RRF from the initial calibration curve.



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$$= \%D = \frac{\left| (RRF_{\text{Daily}} - RRF_{\text{Average}}) \right|}{RRF_{\text{Average}}} \times 100$$

The criteria for the continuing RRF and %D are found in Section 9.4.

5. The extracted ion current profile (EICP) area for each internal standard in the continuing calibration must be compared to the internal standard area in the mid-point standard of the current initial calibration. The criterion for comparison is found in section 9.4.
6. If the percent difference or percent drift for a compound is less than or equal to 20%, then the initial calibration for that compound is assumed to be valid. If the criterion is not met (i.e., greater than 20% difference or drift), then corrective action must be taken prior to the analysis of samples.

#### 7.7 Sample Analysis

Prior to the analysis of calibration standards, media blanks, and/or samples, it is necessary to verify that the GC/MS:

- ☐ Met the DFTPP ion abundance criteria listed in Table 3, Appendix A and in Section 9.1. The DFTPP tune criteria must be demonstrated every 12 hours by analyzing 50 ng of DFTPP.
- ☐ Successfully passed an initial five-point calibration and/or continuing calibration check. The continuing calibration check must be demonstrated every 12 hours during sample analysis by analyzing a 200 µg/L MCHM standard.

The media blanks, BS/BSD and samples must be analyzed with the same instrument conditions used for the calibration standards.

1. Add 20 µL of the internal standard mix into the media blank, BS/BSD and all sample extracts.
2. Inject 2 µL of the extract for each media blank, BS/BSD or sample.
3. If the response exceeds that of the highest calibration standard, the extract must be diluted so that the analyte response falls within the linear range established in the initial calibration. Ideally, the concentration of the analyte should fall midrange of the curve after dilution.
4. After a dilution is prepared, the internal standard mix is added accordingly, to maintain the required concentration of 500 µg/L in the diluted extract.



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#### 7.8 Identification of Target Analytes

The target analytes are identified by comparison of the sample mass spectra with the mass spectra of a calibration standard. Two criteria must be satisfied to verify the identifications:

- ☐ Elution of the sample component at the GC relative retention time (RRT) as the standard component
  - ☐ Correspondence of the sample component and standard component mass spectra
1. For establishing correspondence of the RRT, the sample component RRT must compare within  $\pm 0.06$  RRT units of the RRT of the standard component. For reference, the standard must be run on the same shift as the sample. If co-elution of interfering components prohibits accurate assignment of the sample component RRT from the total ion chromatogram, the RRT should be assigned by using extracted ion current profiles for ions unique to the component of interest.
  2. For comparison of standard and sample components, reference mass spectra must be obtained from the 200  $\mu\text{g/L}$  calibration standard. The standard mass spectra may be obtained from the run used to obtain the reference RRTs. In the case of co-elution of standard components, the reference mass spectra from the National Institute of Standard and Technology (NIST) Mass Spectral Library should be used or the analyst can use professional judgment to establish the presence of target analytes. When technical judgment is used, the analyst must document the circumstances and their observations in the case narrative.
  3. The requirements for qualitative verification of mass spectra are as follows:
    - a. The three ions of greatest relative intensity must be present or any ions over 30% relative intensity if less than three such ions exist.
    - b. The relative intensities of ions specified in (a) must agree within  $\pm 30\%$  between the standard and sample spectra. For example, if an ion with an abundance of 50% in the standard spectra, the corresponding sample ion abundance must be between 20-80%.
    - c. Ions greater than 10% present in the *sample* spectrum but not in the *standard* spectrum must be considered and accounted for by the analyst making the comparison.
  4. If the compound cannot be verified by all of the criteria in Step 3 but is identified by the technical judgment of the mass spectral interpretation specialist, the analyst shall report that identification and proceed with the calculation described in Section 8.0. The analyst should report in the case narrative the reasons why the compound is identified.



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#### 7.9 Desorption Efficiencies

The desorption efficiency (DE) is determined for each compound at 100, 400 and 1000 total nanograms (ng) for SIM analysis. Three replicate XAD tubes are spiked with a standard at each level, extracted with methylene chloride and analyzed by GC/MS. A blank is also extracted with methylene chloride and analyzed to determine any contamination in the methylene chloride. Typical desorption efficiencies are listed in Tables 3 and 4, Appendix A for the 600 mg XAD tubes. Desorption efficiencies will be determined yearly. Supporting documentation will be kept on the SERAS local area network (LAN). The DEs are calculated using the equation in Section 8.3.

The concentration of the target compound found in the extract determines the application of the DE. For SIM analysis, use the DE determined from the 100 ng spike for samples with tentative concentrations from 0 to 200 ng, the DE from the 400 ng spike should be used for samples from 200 to <1000 ng, and the DE from the 1000 ng spike should be used for samples  $\geq 2000$  ng. The DE is applied separately to the front and back portions of each sorbent tube depending on the concentration calculated for each portion.

#### 8.0 CALCULATIONS

##### 8.1 Target Analytes

4-MCHM identified by the GC/MS method will be quantitated by the internal standard method. The internal standard (IS) used will be the one listed in Table 2. The area of the characteristic ions of 4-MCHM and the IS are used. The target analyte concentrations and concentration conversions are calculated as follows:

1. Amount of analyte in each sorbent section (front or back) in  $\mu\text{g}/\text{section}$ :

$$\mu\text{g}/\text{section} = \frac{(A_s)(C_{is})}{(A_{is})(RRF_{avg})} V_e DE_{xx}$$

where:

$A_s$	= Area of characteristic ion for the analyte to be measured
$A_{is}$	= Area of characteristic ion for the internal standard
$C_{is}$	= Concentration of internal standard ( $\mu\text{g}/\text{mL}$ )
$RRF_{avg}$	= Relative response factor of analyte
$V_e$	= Extraction Volume (mL)
DE	= Desorption efficiency

For the total mass of analyte per sample ( $\mu\text{g}/\text{sample}$ ), add the mass calculated for both the front ( $W_f$ ) and back ( $W_b$ ) sections of the sample. If any target analyte is present in the



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lot blanks, the average mass in  $\mu\text{g}$  for front ( $B_f$ ) and back ( $B_b$ ) sections will be subtracted from the total sample mass.

$$\mu\text{g/sample} = (W_f + W_b) - (B_{f\text{ avg}} - B_{b\text{ avg}})$$

2. Calculate the total sample concentration of each analyte in  $\text{mg}/\text{m}^3$  ( $C_{\text{mg}/\text{m}^3}$ ) as follows:

$$C_{\text{mg}/\text{m}^3} = \frac{\text{Total } \mu\text{g/sample}}{\text{Liters sampled}}$$

All target concentrations are reported to three significant figures

3. Calculate the concentration of each analyte in parts per billion by volume ( $C_{\text{ppbv}}$ ) as follows:

$$C_{\text{ppbv}} = C_{\text{mg}/\text{m}^3} \times \frac{45.24}{\text{MW}}$$

where:

MW = Molecular Weight of the analyte.

4. Reporting Limit

The RL in  $\mu\text{g}/\text{sample}$  is equal to the mass injected for each analyte in the lowest concentration standard.

The RL in  $\text{mg}/\text{m}^3$  is calculated using the following equation:

$$\text{RL}_{\text{mg}/\text{m}^3} = \frac{C_s}{\text{RRF}_{\text{avg}} V_x} V_e \text{ DE}_{xx}$$

where:

$C_s$  = Concentration of lowest standard in the linear range of the six-point calibration curve  
 $\text{RRF}_{\text{avg}}$  = Relative response factor of analyte  
 $V_e$  = Extraction Volume (mL)  
 $V_s$  = Sample volume ( $\text{m}^3$ )  
DE = Desorption efficiency

The RL in ppbv is calculated using the following equation:



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$$RL_{ppbv} = 45.24 \frac{V_e DE}{V_s MW}$$

where:

$C_s$  = Concentration of lowest standard in the linear range of the six- point calibration curve  
 $V_e$  = Extract volume (mL)  
 $V_s$  = Sample volume (m<sup>3</sup>)  
 $DE$  = Desorption efficiency  
 $MW$  = Molecular weight of analyte

#### 8.2 Desorption Efficiencies

The desorption efficiency (DE) is determined for each compound at 100, 400 and 1000 ng levels for the SIM analysis. A desorption study must be performed yearly. The DE for each concentration level is calculated as the inverse of the %R times one hundred and expressed as a decimal.

$$\%R = \frac{\text{Average Amount Recovered (}\mu\text{g)}}{\text{Spiked Amount (}\mu\text{g)}}$$

$$DE = \frac{1}{\%R} \times 100$$

The amount recovered is calculated by:

$$\mu\text{g/sample} = \frac{(A_s (C_{is}))}{(A_{is} (RRF_{avg}))} \times V_e$$

where:

$A_s$  = Area of the characteristic ion for the compound to be measured  
 $A_{is}$  = Area of the characteristic ion for the specific internal standard (IS)  
 $C_{is}$  = Amount of internal standard added in  $\mu\text{g/mL}$   
 $RRF_{avg}$  = Average relative response factor  
 $V_e$  = Extraction volume (mL)

#### 8.3 Blank Spike/Blank Spike Duplicate Recoveries

For SIM analysis, the BS/BSD spike is 400 ng of each isomer. No air is drawn through the XAD tubes. The amount recovered (ng/sample) is calculated using the equation in Section 8.1.



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The percent recovery (%R) for the BS/BSD and relative percent difference (RPD) can be calculated using the equations below:

$$\text{Blank Spike Recovery}(\%R) = \frac{BR - SBR}{SA} \times 100$$

where:

*SBR* = spike blank result  
*BR* = blank result

$$RPD = \frac{B}{(BSR)/2} \times \frac{|SDR - BSR|}{100}$$

where:

*RPD* = relative percent difference  
*BSR* = blank spike recovery  
*BSDR* = blank spike duplicate recovery

Note: RPD is always expressed as a positive value.

#### 9.0 QUALITY ASSURANCE/ QUALITY CONTROL

##### 9.1 GC/MS Tuning and Performance Criteria

The GC/MS tune must be verified using DFTPP. The ion abundance criteria listed in Table 3, Appendix A must be met prior to any standard, blank or sample analysis. In addition, the criteria must be achieved during every 12-hour period during which standards, blanks, and samples are analyzed. The 12-hour time period for GC/MS tuning begins at the time of DFTPP injection that the laboratory submits as documentation of a compliant tune. The degradation of DDT to DDE and DDD should not exceed 20%. The tailing factor for benzidine and pentachlorophenol must not exceed a tailing factor of 2.

**Figure 1, Appendix B** shows an example calculation of the tailing factor. **Figure 2, Appendix B** illustrates the tailing factor for pentachlorophenol and benzidine, and the % breakdown of DDT calculated using the HP Enviroquant software. This feature is found in the *ChromEval* options of *Qedit* in the data analysis mode.

##### 9.2 GC/MS Initial Calibration

4-MCHM must meet the minimum acceptable response factor (RF) of 0.05. The %RSD should be less than or equal to 20% or the minimum correlation coefficient (r) criterion of 0.99 for 4-MCHM using linear regression. If the compound criteria is >20% but less than 40%, the compound will be qualified estimated and documented in the case narrative of the analytical data package. The analyst is responsible for determining if maintenance should be conducted prior to the analysis of



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any additional samples. If 4-MCHM included with the initial calibration exceeds the 20% RSD or the minimum 0.99 correlation coefficient, then the chromatographic system is considered too reactive for analysis to begin and corrective action must be taken. If linear regression is used, then the low point concentration is recalculated using the curve and should be  $\pm 30\%$  of its true concentration.

NOTE: All initial calibration standards must be analyzed prior to the analysis of any media blanks, method blank, QC samples or environmental samples.

#### 9.3 GC/MS Initial Calibration Verification

The initial calibration curve must be verified immediately after performing the ICAL using a 2<sup>nd</sup> source standard (ICV). The suggested acceptance limits for the ICV are 70-130%.

#### 9.4 GC/MS Continuing Calibration

After 12 hours of sample acquisition have passed, the GC/MS tune must be re-evaluated using DFTPP, and the initial calibration curve verified by analyzing a mid-level calibration standard.

1. The DFTPP tune must pass the criteria in Table 3, Appendix A.
2. The 200  $\mu\text{g/L}$  calibration standard must be used for the continuing calibration.
3. The %D should be less than or equal to 20% for 4-MCHM and must meet the RRF limit of 0.05. The EICP area for the internal standard in the continuing calibration must be between 50% and 200% of the respective internal standard EICP area in the mid-point standard of the current initial calibration. If this criterion is not met, re-analysis is required.
4. A maximum of two continuing calibrations may be run to meet the requirements in item 3 above. If two continuing calibrations fail to meet acceptable criteria, corrective action must be taken prior to a new calibration curve being run.

If the instrument is set up on an overnight run with two continuing calibrations back to back and the first continuing calibration passes but the second one fails, then the data is not usable and corrective action must be taken. It is not acceptable to use the first continuing calibration if the second continuing calibration is out of acceptance criteria.

5. If any of the requirements listed in Step 3 are not met, the Analytical Support Leader should be notified so appropriate corrective actions can be taken.

#### 9.5 Internal Standard Area Evaluation

1. The amount of each internal standard in a 2- $\mu\text{L}$  injection of sample extract must be 500  $\mu\text{g/L}$ .





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2. The EICP of the internal standards must be monitored and evaluated for each sample, media blanks, method blank and BS/BSD.
3. If samples, media blanks, method blank or BS/BSDs are analyzed immediately following an initial calibration but before another DFTPP tune and a continuing calibration, the evaluation will be conducted on the basis of the internal standard areas of the 200 µg/L initial calibration standard.
4. The EICP area for each internal standard in all samples, media blanks, method blank and BS/BSDs must be between 50% and 200% of the respective internal standard EICP area in the appropriate calibration standard. In addition, the retention time of each internal standard must be within  $\pm 0.50$  minutes (30 seconds) of its retention time in the continuing calibration standard.
5. If one or more internal standard EICP areas do not meet criteria, the GC/MS system must be inspected for malfunctions and corrections made as appropriate. When corrections are made, re-analysis of all affected samples is required.
6. If after re-analysis, the EICP areas for all internal standards meet criteria (between 50% and 200%), then the problem with the first analysis is considered to have been within the control of the laboratory. Therefore, only data from the analysis with EICPs within the limits are required to be submitted. If re-analysis confirms matrix effects, submit both sets of data but report the initial run.

#### 9.6 Method Blank Analysis

A method blank is an aliquot of methylene chloride that is carried through the entire analytical procedure. The purpose of a method blank is to determine the level of contamination associated with preparation and analysis of samples.

1. One method blank must be prepared for each batch of 20 samples.
2. A method blank should contain less than (<) the RL of 4-MCHM.
3. If a method blank exceeds the contamination limits as described above, the analytical system is considered as unacceptable. The source of contamination must be investigated so that appropriate corrective actions can be taken and documented, before proceeding any further sample analysis. Due to the nature of the samples, re-extraction is not possible.

#### 9.7 Lot Blank Analysis

A lot blank is an unopened XAD-2 resin tube from the same lot as the sample tubes. The purpose of the lot blank is to determine the levels of contamination associated with the manufacture, extraction, and analysis of the samples. The average concentration for the front section and the



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back section is subtracted from the concentrations found in the samples and QC samples.

1. At least three lot blanks must be extracted and analyzed for every XAD tube lot represented in the sampling event for each project.
2. The lot blank must contain less than or equal to the RL of any single target compound.

The average lot blank concentration is subtracted from the sample results.

#### 9.8 Blank Spike/Blank Spike Duplicate

The XAD tubes for the BS/BSD are spiked with 200 µg of each isomer. No air is drawn through the XAD tubes. The purpose of the BS/BSD is to evaluate the accuracy and precision of the extraction and analysis, including possible sample matrix effects.

1. One BS/BSD must be prepared every 20 samples or per project. The BS/BSD must be associated with a method blank that meets the criteria in Section 9.5 and must be extracted and analyzed within holding time.
2. The spike solution specified in Section 7.1.6 must be used.
3. Spike recoveries and relative percent difference (RPD) of each spike compound in the BS/BSD are calculated according to the equations specified in Section 8.5.
4. Quality control limits for the BS/BSD is 70-130% for %R and  $\pm 20\%$  for the RPD. The QC limits are advisory at this time and no further action is required if the recovery fall outside the limits.

If the laboratory fails to meet the recovery QC limits and the RPD limits on a routine basis, the Analytical Support Leader must investigate the cause and take corrective action.

#### 9.9 Breakthrough

Any target analytes observed in the back portions above the blank concentrations may indicate breakthrough of that analyte either due to high target concentrations exceeding the adsorption capacity of the sorbent tube or due to excessively high sample volumes. Any breakthrough observed in the back portion above 5% of the concentration in the front portion should be noted in the laboratory narrative. For excessive breakthrough ( $>30\%$ ) the laboratory should note that the final concentrations should be used with caution by the user. If the concentration of the analyte in the back portion is greater than in the front portion the laboratory should note that the results indicate gross breakthrough and that the data is not usable.

#### 9.10 Dilution Analysis

If the concentration of 4-MCHM in a sample extract exceeds the initial calibration range, the



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sample extract must be diluted and reanalyzed as described in Section 7.7.

1. Use the results from the initial analysis to estimate the approximate dilution factor needed to bring the highest concentration within the linear calibration range.
2. The dilution factor chosen should bring the highest target analyte within the upper half of the calibration range.
3. Submit the data from the original sample and the dilution in which analytes fall within the calibration range. If the screening procedure determines that the extract cannot be analyzed undiluted, submit the data from the first dilution and a subsequent dilution in which analytes fall within the calibration range. NOTE: Except in extreme cases, all extracts should be run undiluted to achieve the lowest detection limit.

#### 9.11 Manual Integrations

Manual integration of 4-MCHM and the internal standard for standards, samples and QC samples will be submitted for review. The manual integration results will be flagged with a "M" and will be initialed and dated by the analyst indicating that the integration was performed properly. A reason for the manual integration should be documented if not readily obvious to the data reviewer. Documentation of the manual integration (before and after total ion chromatograms) of quantitation ion peaks must be included in the data package. Refer to SERAS SOP #1001, *Chromatographic Peak Integration Procedures* for more details.

#### 9.12 Demonstration of Capability

Prior to running a method or any time there is a change in instrument type, personnel or test method or any time a method or analyst has not performed a method in a twelve-month period, an analyst must demonstrate acceptable performance for that method. This is known as the initial demonstration of capability (DOC). Four aliquots of a QC standard (second source) must be prepared and analyzed according to the method over one or a period of days. If the method does not specify a concentration to be used for the DOC, then the concentration must be prepared at 1-4 times the RL. Using Excel, the analyst must provide a table containing the following: Results of the 4 replicates, Mean Concentration, Mean Recovery, Standard Deviation and %RSD with the LCS acceptance limits.

On-going demonstration of capability on an annual basis may be satisfied by the analyst successfully passing a performance testing (PT) sample or a minimum of 4 consecutive LCS samples with acceptable precision and accuracy levels or another initial DOC. Results of tabulated QC samples (i.e., control chart data) that are analyst-specific accompanied by precision and accuracy criteria agreed upon by the Analytical Support Leader and the QA/QC Officer may also be used.

#### 9.13 Limit of Detection/Limit of Quantitation Studies



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The LOD must be determined for each target analyte on every instrument that will be used for the analysis and reporting of samples. The LOD must be determined each time there is a change in the method that affects how the test is performed or when there is a change in instrumentation. The LOD must be verified annually for each matrix, method and analyte. The LOD will be run using a minimum of seven replicates of a sample prepared from the calibration source at 4 times the LOD for multiple analyte tests. Each of these 7 aliquots must be subjected to the entire analytical procedure. Calculate the mean, mean recovery, variance and standard deviation of the replicate measurements. The LOD is calculated by multiplying the standard deviation times the Students t-Value of 3.143. If more than 7 replicates are used, the Students t-Value must be adjusted accordingly.

The LOQ must be confirmed by the successful analysis of a secondary source QC sample containing each target analyte in each matrix at 1-2 times the claimed LOQ (typically the low standard). The recoveries must fall within the recoveries established for the LCS. Alternately, a control chart with recoveries established from previously analyzed LOQ samples may be used. The LOQ must be subjected to the entire analytical procedure. The LOQ must be verified annually for each matrix, method and analyte. The LOD/LOQ must be determined at the same time.

#### 9.14 Nonconformance Memo

A nonconformance memo will be generated any time an employee notices a deficiency suspected of being a nonconformance. This nonconformance memo will be forwarded to the QA/QC Officer for verification of corrective action.

#### 10.0 DATA VALIDATION

Data will be assessed in accordance with the guidelines set forth in the most current version of SERAS SOP #1016, *Data Validation Procedures for Routine Semivolatile Organic Analysis*. However, data are considered satisfactory for submission when all the following requirements are met.

1. All samples must be analyzed under an acceptable tune, initial calibration, and continuing calibration check at the required frequency.
2. The QC requirements described in Section 9.0 should be met at all times. Any deviation or anomalous conditions should be discussed with the Analytical Support Leader and documented on a nonconformance memo.

#### 11.0 HEALTH AND SAFETY

When working with potentially hazardous materials, refer to EPA, Occupational Safety and Health Administration (OSHA) and corporate health and safety practices. More specifically, refer to SERAS SOP #3013, *Chemical Hygiene Plan* and SERAS SOP #1501, *Hazardous Waste Management*.

#### 12.0 REFERENCES



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U.S. EPA. 1984. Federal Register, 40 Code of Federal Regulations (CFR) Part 136, Appendix B, *Definition and Procedure of the Determination of the Method Detection Limit - Revision 1.11*, October 26, 1984.

National Institute for Occupational Safety and Health. 1994. *NIOSH Manual of Analytical Methods*, Fourth Edition, Method 5515, Polynuclear Aromatic Hydrocarbons by GC, Issue 2, August 15, 1994, modified for 4-MCHM.

National Environmental Laboratory Accreditation Conference (NELAC), *2003 NELAC Standard*, EPA/600/R-04/003.

#### 13.0 APPENDICES

A –Tables



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APPENDIX A  
Tables  
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TABLE 1. Target Compound List and Reporting Limit

ANALYTE	RL <sup>(1)</sup> (ng)
4-Methylcyclohexane methanol	50



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TABLE 2. Characteristic Ions for Target Compounds and Surrogates

Analyte	Primary Ion	Secondary Ion(s)
2-Fluorobiphenyl (ISTD) <sup>(1)</sup>	172	171
4-Methylcyclohexane methanol	55	97, 95





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TABLE 3. Ion Abundance Criteria for Tune (DFTPP) <sup>1</sup>

<u>Mass</u>	<u>Ion Abundance Criteria</u>
51	10.0 - 80.0 percent of mass 198
68	Less than 2.0 percent of mass 69
70	Less than 2.0 percent of mass 69
127	10 - 80 percent of mass 198
197	Less than 2.0 percent of mass 198
198	Base peak, 100 percent relative abundance (see note)
199	5.0 - 9.0 percent of mass 198
275	10.0 - 60.0 percent of mass 198
365	Greater than 1.0 percent of mass 198
441	Present but < 24% of mass 442
442	Base Peak or > 50% of mass 198
443	15.0 - 24.0 percent of mass 442

NOTE: All ion abundances MUST be normalized to m/z 198, the nominal base peak, even though the ion abundances of m/z 442 may be up to 110 percent that of m/z 198.

<sup>1</sup> Criteria taken from U.S. EPA/SW846, Method 8270D, Revision 4.0, February 2007



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TABLE 4. Recommended GC/MS Instrument Parameters

Sample Inlet:	GC
Injection Source:	GC ALS
Mass Spectrometer:	Enabled
Oven	
Equilibration Time	0.5 min
Oven Program	On 50°C for 1 min then 17.5°C/min to 200 °C for 0.5 min then 35°C/min to 315 °C for 2 min
Run Time	15.357 min
Front Injector	
Syringe Size	10 µL
Injection Volume	2 µL
Solvent A Washes (PreInj)	2
Solvent A Washes (PostInj)	5
Solvent A Volume	8 µL
Solvent B Washes (PreInj)	2
Solvent B Washes (PostInj)	5
Solvent B Volume	8 µL
Sample Washes	2
Sample Wash Volume	5 µL
Sample Pumps	2
Dwell Time (PreInj)	0 min
Dwell Time (PostInj)	0 min
Solvent Wash Draw Speed	300 µL/min
Solvent Wash Dispense Speed	6000 µL/min
Sample Wash Draw Speed	300 µL/min
Sample Wash Dispense Speed	6000 µL/min
Injection Dispense Speed	6000 µL/min
Viscosity Delay	0 sec
Sample Depth	Disabled
Front SS Inlet He	
Mode	Pulsed Split
Heater	On 270°C
Pressure	On 13.329 psi



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TABLE 4. Recommended GC/MS Instrument Parameters (cont.)

Total Flow	On	22.5 mL/min
Septum Purge Flow	On	3 mL/min
Gas Saver	On	35 mL/min After 0.75 min
Split Ratio	12:1	
Split Flow	18 mL/min	
Injection Pulse Pressure	20 psi	Until 0.5 min

Thermal Aux 2 {MSD Transfer Line}	
Heater	On
Temperature Program	On
	325 °C for 0 min
Run Time	15.357 min

Column #1	
ZB-5	Serial # 140533
	30 m x 250 µm x 0.5 µm
	In: Front SS Inlet He
	Out: Vacuum

(Initial)	50°C
Pressure	13.239 psi
Flow	1.5 mL/min
Average Velocity	43.91 cm/sec
Holdup Time	1.1387 min
Flow Program	Off
Run Time	15.357 min

#### MS ACQUISITION PARAMETERS

##### General Information

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Tune File:	Xtune.U
Acquisition Mode:	SIM



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TABLE 4. Recommended GC/MS Instrument Parameters (cont.)

### MS Information

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Solvent Delay: 2.20 min

EMV Mode: Relative

Relative Voltage: 47

Resulting EM Voltage: 1635

### [SIM Parameters]

#### GROUP 1

Resolution: Low

Plot 1 Ion: 54

Ions/Dwell in Group

(Mass, Dwell)	(Mass, Dwell)	(Mass, Dwell)
(54.00 50)	(55.00 50)	(82.00 50)
(95.00 50)	(97.00 50)	(128.00 50)
(171.00 50)	(172.00 50)	

### [MSZones]

MS Source: 280 C maximum 300°C

MS Quad: 180 C maximum 200°C



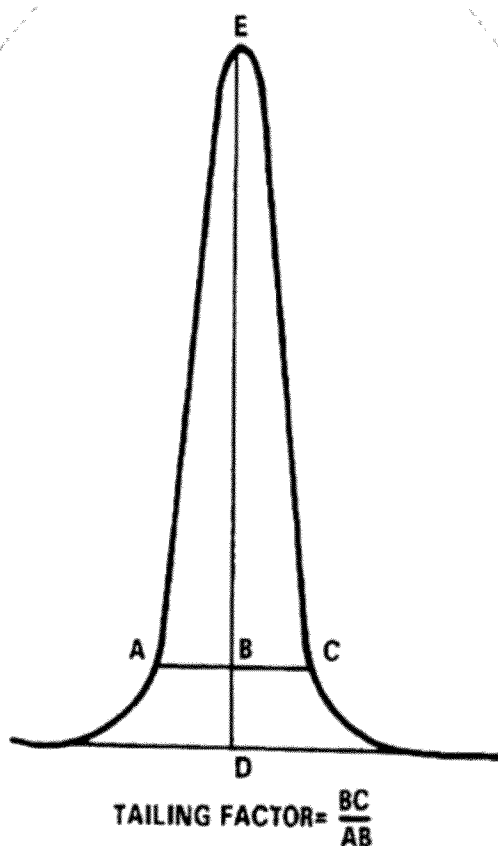
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FIGURE 1. Tailing Factor Calculation



Example calculation: Peak Height = DE = 100 mm  
10% Peak Height = BD = 10 mm  
Peak Width at 10% Peak Height = AC = 23 mm  
AB = 11 mm  
BC = 12 mm

Therefore: Tailing Factor =  $\frac{12}{11} = 1.1$

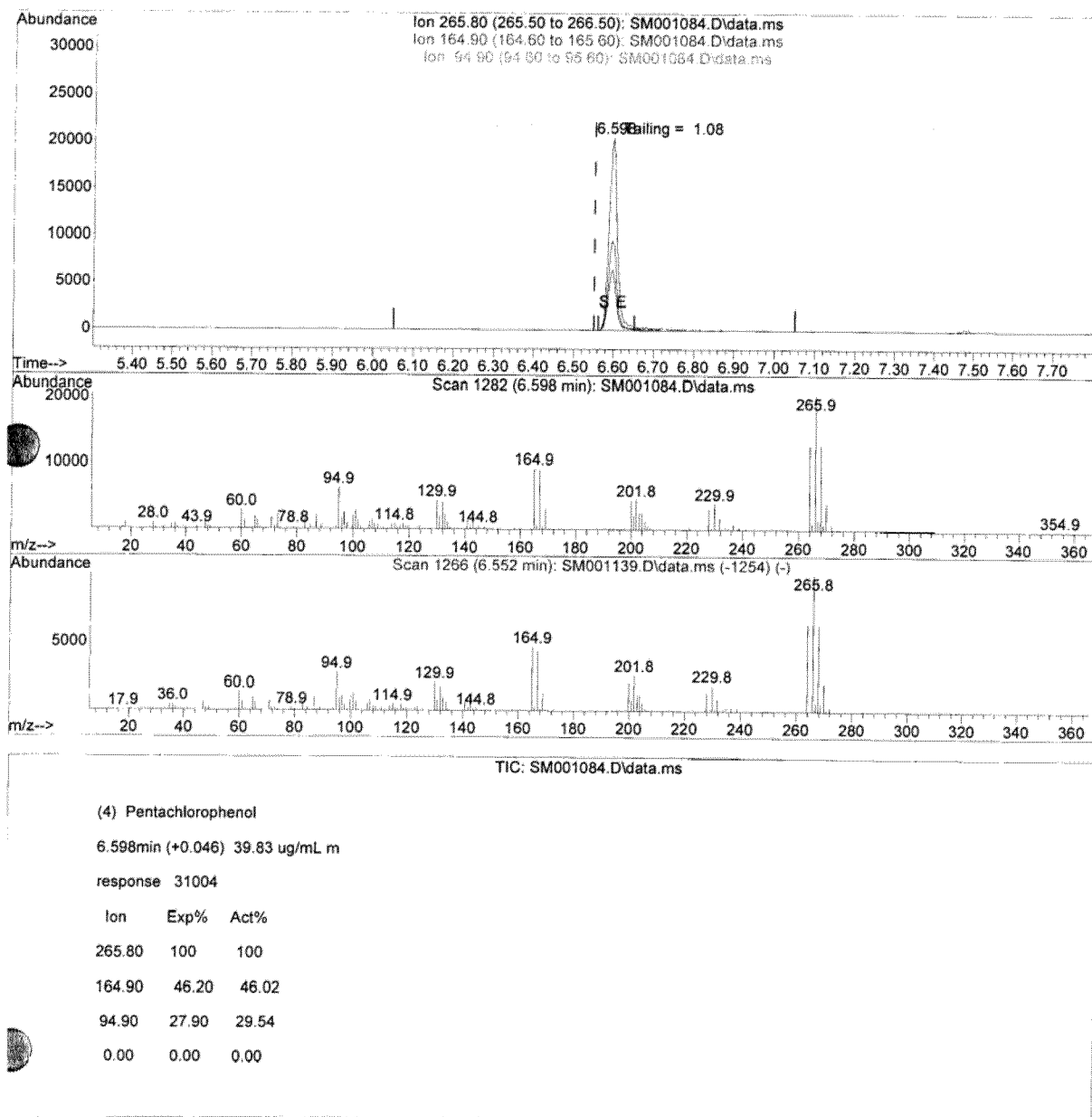


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FIGURE 2. Tailing factor for pentachlorophenol and benzidine, and the % breakdown of DDT calculated using the HP Enviroquant software



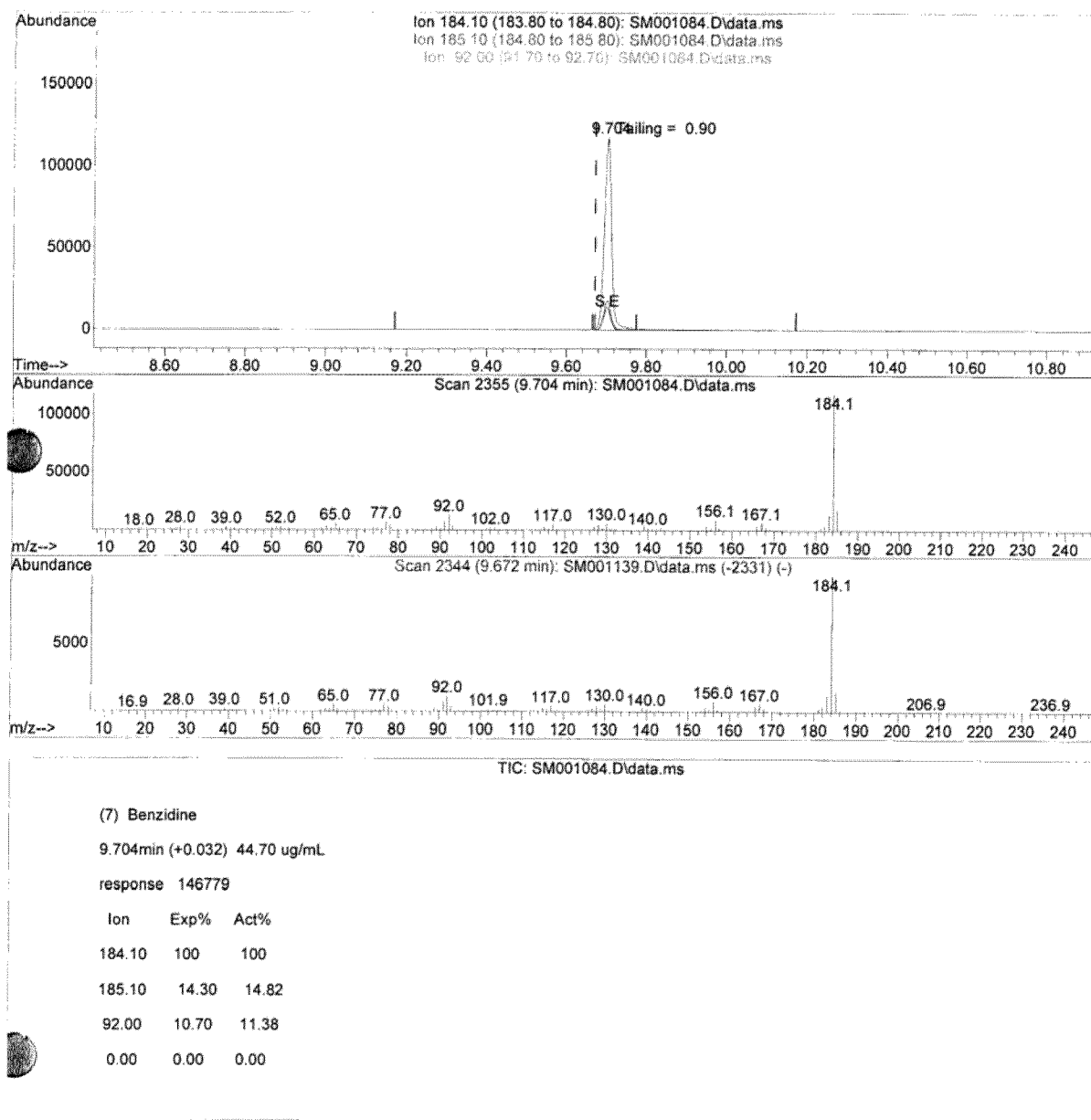


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FIGURE 2. Tailing factor for pentachlorophenol and benzidine, and the % breakdown of DDT calculated using the HP Enviroquant software (cont'd)



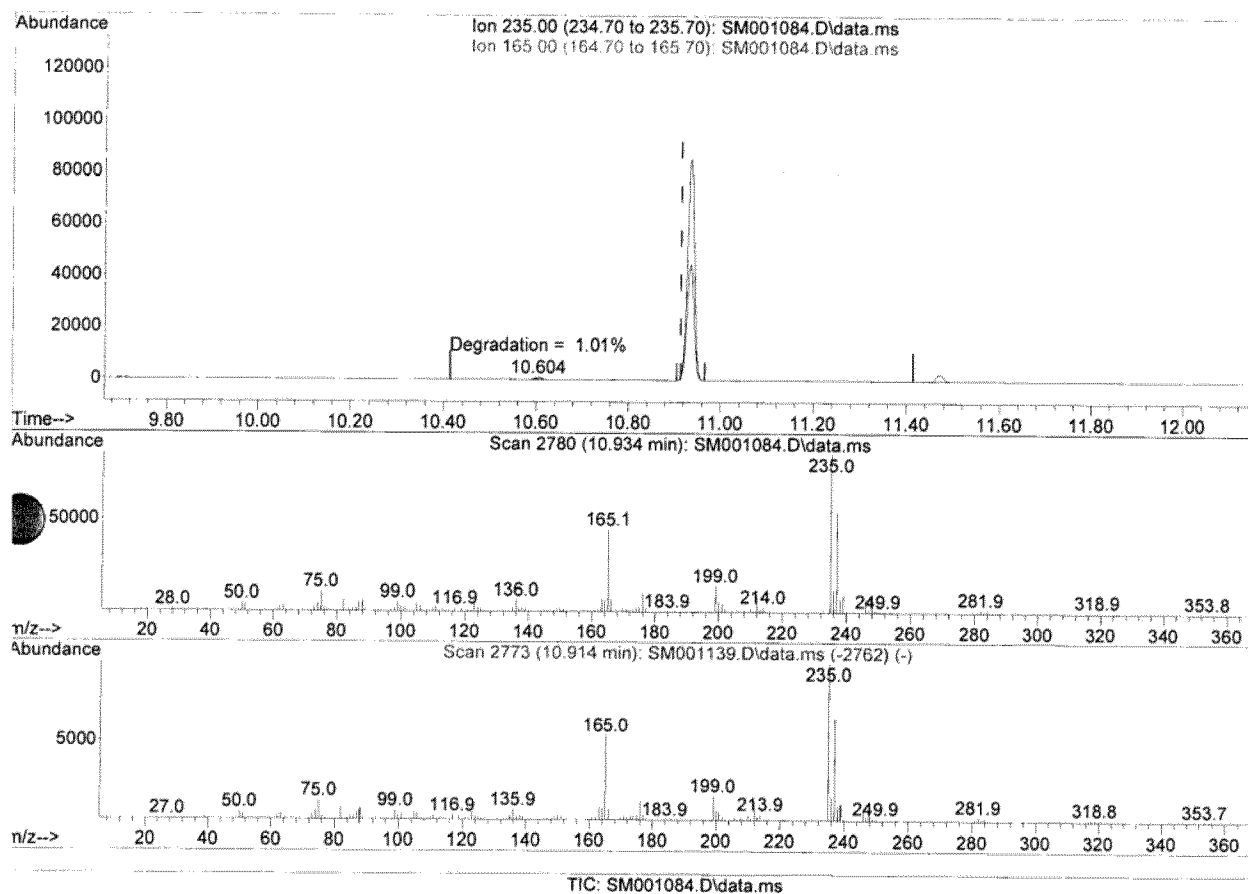


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FIGURE 2. Tailing factor for pentachlorophenol and benzidine, and the % breakdown of DDT calculated using the HP Enviroquant software (cont'd)



### (8) DDT

10.934min (+0.020) 52.85 ug/mL

response 90296

Ion	Exp%	Act%
235.00	100	100
165.00	52.10	53.15
0.00	0.00	0.00
0.00	0.00	0.00